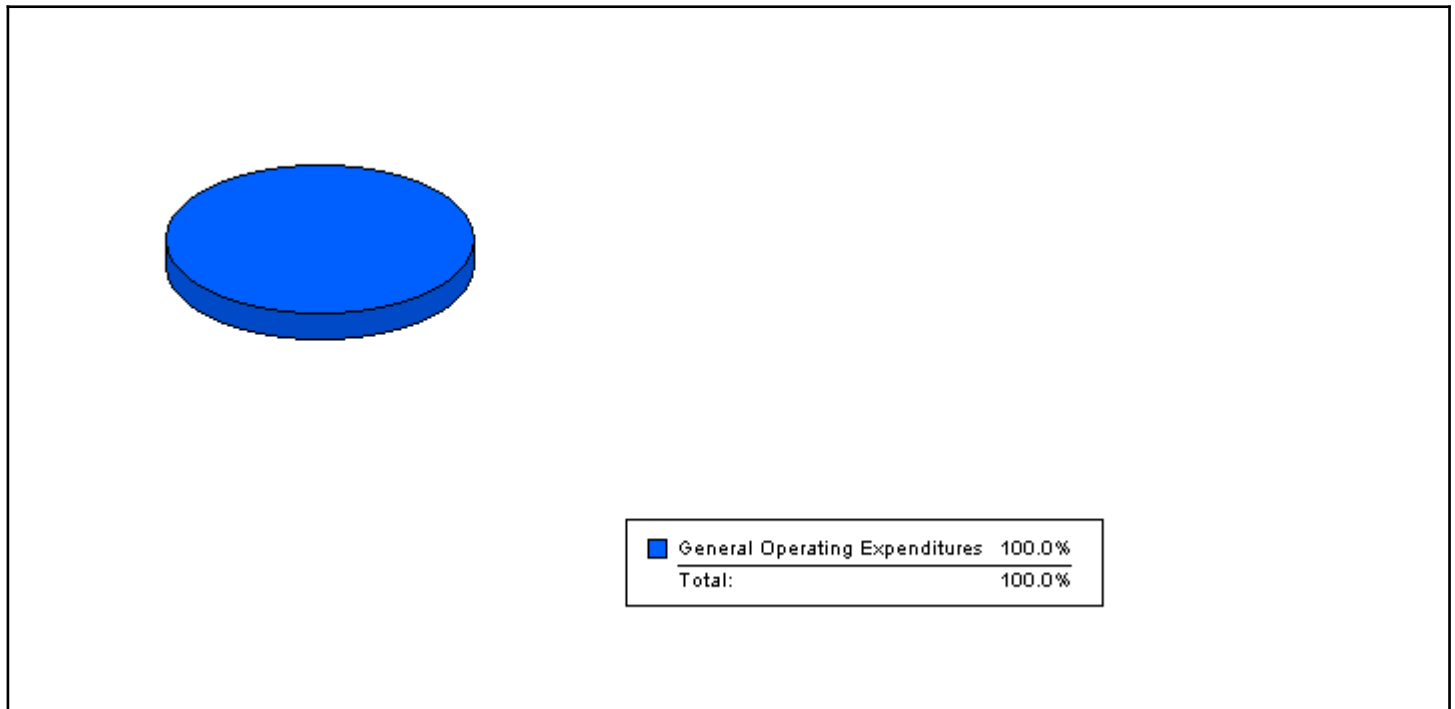


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Re-Elect Paul Strauss 2008



Note: This Graph depicts the summary of the expenditures by purpose reported by Re-Elect Paul Strauss 2008.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Re-Elect Paul Strauss 2008**

Purpose	Total Expenditure
General Operating Expenditures	\$24,503.02
Grand Total	\$24,503.02

General Operating Expenditures

Purpose	Total Expenditures
Campaign Materials	\$499.00
Consultant/Salary/Stipend	\$13,505.20
Petty Cash	\$1,500.00
Phone Bill	\$2,500.00
Postage	\$6,298.82
Rental	\$200.00
Total	\$24,503.02

**Detailed Summary of Expenditures by Purpose for
Re-Elect Paul Strauss 2008
General Operating Expenditures**

Purpose	Payee	Amount Spent
Campaign Materials	Lawson, Bennie	\$499.00
	Total	\$499.00
Consultant/Salary/Stipend	Baker, Kenneth	\$200.00
	Brown, Che	\$100.00
	Brown, Marshall	\$2,500.00
	Frazier, Jacqueline	\$599.00
	Hoff, Christine	\$50.00
	Jewson, Bailey	\$50.00
	Lewis, Mertis	\$50.00
	Massey, Curtis	\$100.00
	Matthews, John	\$100.00
	Mayers, Attiba	\$50.00
	McPortrer, Michael	\$50.00
	Rausch, Felix	\$50.00
	Robinson, Reggie	\$50.00
	Smith, Lewis	\$50.00
	Taylor, Debra	\$50.00
	The Strategy Group	\$9,306.20
	Thomas, Kevin	\$50.00
	Wright, William	\$100.00
	Total	\$13,505.20
Petty Cash	Brown, Marshall	\$1,500.00
	Total	\$1,500.00
Phone Bill	Interactive Tellis	\$2,500.00
	Total	\$2,500.00
Postage	Line Mark Printing Inc.	\$6,298.82
	Total	\$6,298.82

Rental	Quality Management LLC	\$200.00
	Total	\$200.00
Grand Total		\$24,503.02

GENERAL OPERATING EXPENDITURES

Re-Elect Paul Strauss 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Campaign Materials		
Lawson, Bennie	\$499.00	09/08/2008
Consultant/Salary/Stipend		
Baker, Kenneth	\$200.00	09/09/2008
Brown, Che	\$100.00	09/09/2008
Brown, Marshall	\$1,500.00	09/10/2008
Brown, Marshall	\$1,000.00	09/09/2008
Frazier, Jacqueline	\$599.00	09/12/2008
Hoff, Christine	\$50.00	09/09/2008
Jewson, Bailey	\$50.00	09/09/2008
Lewis, Mertis	\$50.00	09/09/2008
Massey, Curtis	\$100.00	09/09/2008
Matthews, John	\$100.00	09/09/2008
Mayers, Attiba	\$50.00	09/09/2008
McPortrer, Michael	\$50.00	09/09/2008
Rausch, Felix	\$50.00	09/09/2008
Robinson, Reggie	\$50.00	09/09/2008
Smith, Lewis	\$50.00	09/09/2008
Taylor, Debra	\$50.00	09/09/2008
The Strategy Group	\$9,306.20	09/03/2008
Thomas, Kevin	\$50.00	09/09/2008
Wright, William	\$100.00	09/09/2008
Petty Cash		
Brown, Marshall	\$1,500.00	09/09/2008
Phone Bill		
Interactive Tellis	\$2,500.00	09/04/2008
Postage		
Line Mark Printing Inc.	\$6,298.82	09/04/2008

GENERAL OPERATING EXPENDITURES

Re-Elect Paul Strauss 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure

Rental

Quality Management LLC	\$200.00	09/15/2008
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Subtotal \$24,503.02

Percentage of Total Expenditures 100.00%

Total \$24,503.02